

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of **Rs.3254/- (Rupees Three thousand two hundred and fifty four only)** towards purchase of Toner Model No. MPC 2030 from M/s. RICOH India Ltd., , Hyderabad – Sanction Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DEPARTMENT

G.O. (Rt.) No. 158

Dated 16.04.2013.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.(FW: Admn.1. TFR) Dept. dated 21-10-2000.
2. From M/s. RICOH INDIA LTD Hyderabad Credit Bill No.HNX 15455 dt.28-03-2013.

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Sanction is hereby accorded for incurring an expenditure of **Rs.3,254/- (Rupees Three thousand two hundred and fifty four only)** towards purchase of Toner to the Copier Machine Model No. MPC 2030 for official use in the Department from M/s. RICOH INDIA LTD., , Hyderabad

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:

“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP claims) Department is requested to draw the amount sanctioned in para (1) above and credited to the Bank account No. **10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4** of RICOH India Limited, Hyderabad.”

4. This order does not require the concurrence of the Finance & (FW) Department under the rules on the subject

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

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// FORWARDED: BY ORDER //

SECTION OFFICER